T T 7		A	II	57802
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.7 7	OII	Oiuci		3/002

April 15, 2010 11:12:34 AM



Page 1

Item ID:

D3827-041

Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

15/04/2010

Start Otv: 6.00

Required Date: 21/04/2010



Accept



Setup Start

Stop



Reg'd Oty: 6.00

Reference:

Approvals:

	0/
_	///

Date: 10-4-15 Tooling:

Date: _____ SPC (Y/N): Date:

Date:

Cust Item ID:

Customer:

Run

Start



Stop

Sequence ID/3 **Work Center ID** Operation Description

Set Up/ Run Hours

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Reject Otv Number Insp. Stamp

Draw Nbr

Revision Nbr

D3827

Rev A



Large Fab

Large Fab

Large Fab

1- cut D3827-1 rib as per dwg D3827

0.00 Memo

2- drill holes using DT9435 jig and open to finish size as per dwg D3827

3- c'sink as per dwg

4- remove identification markings

5- deburr

SAD 10-04-29

6- weld bushing in rib as per dwg D3827 A/R S.S. Rod Batch: 11679

7- grind weld flush

8- deburr if necessary

Dart	Aer	ost	ace	Ltc
	701	O 3 h	uvv	

W/O:		WORK ORDER CHANGES											
DATE STEP		PRO	OCEDURE CHA	NGE	В	У	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	Fault Cate	gory:	NCR: `	Yes N	lo DQA: _	Date:					
,		esolution:				-							
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (1	VCR)							
DATE	STEP	Description of NC	Initial		ection B	: 0	Verification		Approval				
		Section A	Chief Eng	Action Description Chief Eng		ign & Date	Section C	Chief Eng	QC Inspector				
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NOTE: D													

Work Order ID 57802

April 15, 2010 11:12:34 AM



Page 2

Item ID:

D3827-041

Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

15/04/2010

Start Qty: 6.00



Accept



Setup Start

Stop



Required Date: 21/04/2010 Req'd Qty: 6.00

Reference:

Approvals: I	Process Plan:	
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QC:

Memo

Memo

Memo

Date:_____ Date:

Tooling:

SPC (Y/N):

Date:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Cust Item ID:

Customer:

Run



Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours**

0.00

Start

Reject

Qty

Stop

Reject



Number Stamp

- Insp.

140 'QC

Quality Control

QC5- Inspect part completeness to step on W/O

2,0104/29

Accept

Qty

150

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00 SAD 0.00 10-04-29



W/O:			WC	ORK ORDER CHANGE	ES	······································			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition	1:	QA: N/C Cld	sed:		Date:	
NCR:		\	WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Description of NC Corrective Actio		n B	Verification		Approvai	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
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Work Order ID 57802

April 15, 2010 11:12:34 AM



Page 3

Item ID:

D3827-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

15/04/2010

Start Qty: 6.00

Required Date: 21/04/2010 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Δn	provals:	
xy	pi ovais.	

Process Plan:

QC:

Operation

Description

Date:

Date:__

Tooling:

SPC (Y/N):

Date:

Date:

Run

Qty

Start

Stop

Sequence ID/ **Work Center ID**

160

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Draw Number

Draw Plan Code Rev.

Accept Qty

Reject Reject Number

Insp. Stamp

Quality Control

Memo

0.00

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W/O:			W	ORK ORDER CHA	ANGES		·			
DATE STEP PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvai QC Inspector	
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		esolution:								
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DATE STEP		Description of NC Corrective Action			Section B		Verific	ation	Approval	Approval
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Picklist Print

April 15, 2010 11:12:51 AM

Work Order ID: 57802

Parent Item: D3827-041

Parent Item Name: Rib Assembly (Inboard)



Start Date: 15/04/2010

Required Date: 21/04/2010

Page 1

Comments:	IPP Rev:A 08-12-	-01 new issue D	D veri	fied by:EC					Start Qty: 6.00	#/2010	Required Qty: 6.	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3759-1 Bushing		Manufactured	No			100	Each	51.0000	18.0000		Cplio	.04.20
				<u>Warehou</u> <u>Loca</u> Main Wa	ntion	<u>Loc (</u>	<u>Qty</u>	Loc Code	5785	a -	-6	
M304TS0.750W.065		Purchased	No	WA	54072 57184 57595	100	51 9 6 36 f	50.7826	50.5263	3 3A0	10-04-	29
				Warehou Loca Main Wa	<u>ition</u>	Loc (Loc Code				

WA 50.78256316 111148 14.6387 113956 23.5 114137 12.6438632

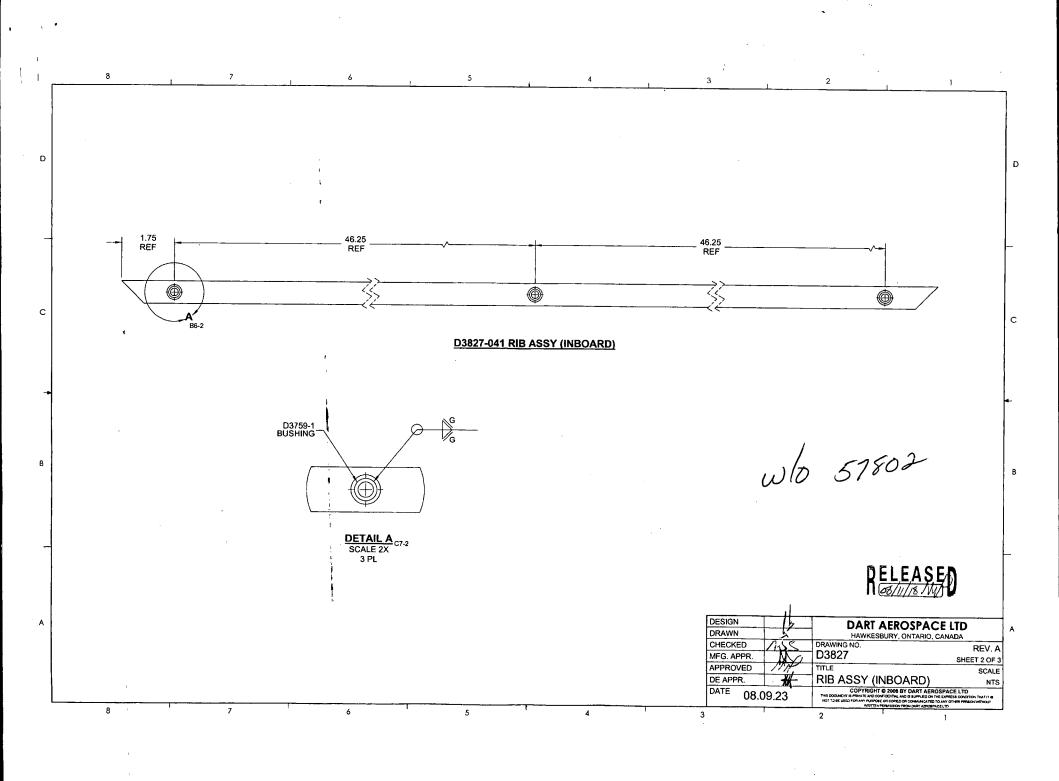
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W/O:			WC	RK ORDER CHANG	ES				
DATE	DATE STEP PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	n:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
		Description of NC	Description of NC Corrective Actio			Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a	🗴 Sect	ion C	Chief Eng	QC Inspector
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		<u>,</u>					-		
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QTY -041 ITEM DESCRIPTION X D3827-041 RIB ASSY (INBOARD) 2 D3759-1 3 BUSHING D3827-1 RIB 1 SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE D3827-041 RIB ASSY (INBOARD) NEW ISSUE 08.09.23 REV. DESCRIPTION BY DATE DESIGN NOTES:
1) MATERIAL: N/A
2) FINISH: NONE:
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 4.59 lbs DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN CHECKED DRAWING NO. REV. A D3827 MFG. APPR. SHEET 1 OF 3 APPROVED TITLE SCALE RIB ASSY (INBOARD) DE APPR. DATE 08.09.23

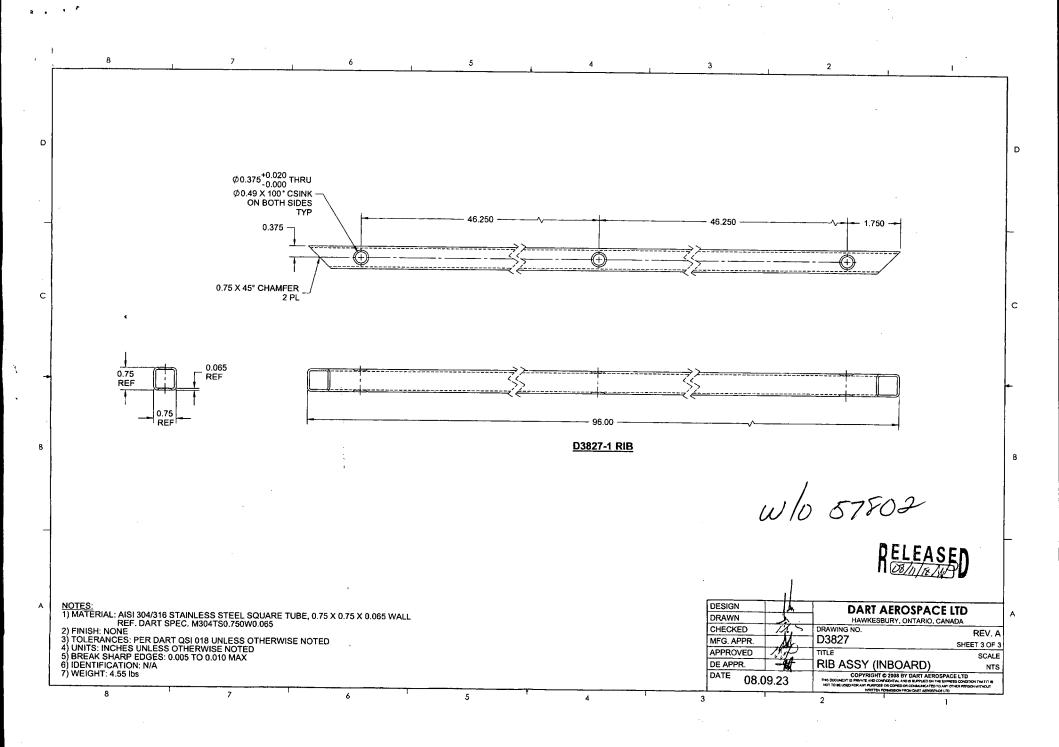
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W/O:			WC	RK ORDER CHANG	ES					
DATE	DATE STEP PROCEDURE CHANGE					7	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			746.	4						
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Part No		PAR #:								
	R	esolution:	Disposition	1:	_ QA: N/0	Clos	ed:		Date:	
NCR:		V	VORK ORDE	ER NON-CONFORMA	NCE (N	CR)				
DATE	STEP	Description of NC	Corrective Action Section B			Sign &		ation	Approval	Approval
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W/O:			W	ORK ORDER CHANG	iFS					
DATE	STEP	PROCEDURE CHANGE			В	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:					
	Res	olution:	Dispositio	n:	_ QA: N/	QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC Section A	Corrective Action Section					ation	Approval	Approval
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Part No	•	PAR #:	egory:	NCR: Yes No DQA: Date:									
•	R	esolution:	on:	QA: N/C Closed:				Date:					
NCR:			WORK ORE	DER NON-CONFORMAN	ICE (NCR)							
DATE	STEP	Description of NC		Corrective Action Section B		Verific		Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector				
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